

ROBERT C. NISENSEN
 ROBERT C. NISENSEN, LLC
 10 AUER COURT
 SUITE E
 EAST BRUNSWICK, NJ 08816

Re: MAYRA L ALLAICO
 129 PAINE AVE
 IRVINGTON, NJ 07111

Atty: ROBERT C. NISENSEN
 ROBERT C. NISENSEN, LLC
 10 AUER COURT
 SUITE E
 EAST BRUNSWICK, NJ 08816

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
 Chapter 13 Case # 23-17243**

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/05/2023	\$200.00	29075475284	11/14/2023	\$200.00	29099841030
11/21/2023	\$200.00	ROBERT 31273	12/27/2023	\$200.00	ROBERT 31294
Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			64.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0002	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,003.55	0.00%	0.00	0.00
0003	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	405.76	0.00%	0.00	0.00
0004	LEADERS FINANCIAL COMPANY	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0005	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,437.23	0.00%	0.00	0.00
0006	PLANET HOME LENDING, LLC	(NEW) Prepetition /	108,219.86	100.00%	0.00	0.00
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	388.12	0.00%	0.00	0.00
0009	UNITED CONSUMER FINANCIAL SERV	UNSECURED	6,222.44	0.00%	0.00	0.00
0011	LVNV FUNDING LLC	UNSECURED	743.70	0.00%	0.00	0.00
0012	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0013	LVNV FUNDING LLC	UNSECURED	387.95	0.00%	0.00	0.00
0014	LVNV FUNDING LLC	UNSECURED	559.89	0.00%	0.00	0.00
0015	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	748.00	0.00%	0.00	0.00
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	716.22	0.00%	0.00	0.00

Total Paid: \$64.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$64.00 = Funds on Hand: \$736.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.